

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture Department – Reimbursement of expenditure incurred towards Telephone & Cell Phones Charges being used by the Officers of Youth Advancement Tourism & Culture Department for the year 2012-13 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 308

Dated: 27 -04-2013

Read:-

- 1) G.O.Rt.No.2, Information Technology & Communications Department, Dated: 04-01-2011.
- 2) G.O.Rt.No.158, Information Technology & Communications Department, Dt: 18.09.2012,
- 3) From M/s. Airtel Limited, Hyderabad, Bill No.53332772, Dated: 18-04-2013.
- 4) From M/s. BSNL Limited, Hyderabad, Bills No.279839544, Dated: 06-04-2013.
- 5) From M/s. IDEA Cellular Ltd, Hyderabad, Invoice No.130300062361, Dated: 09-03-2013.
- 6) From M/s. IDEA Cellular Ltd, Hyderabad, Invoice No.130400060069, Dated: 09-04-2013.
- 7) From M/s. Airtel Limited, Hyderabad, Bill No.933717080, Dated: 09-12-2012.
- 8) From M/s. Airtel Limited, Hyderabad, Bill No. 960566388, Dated: 09-01-2013.
- 9) From M/s. BSNL Limited, Hyderabad, Bill No.17913976, 986627118 Dated: 09-03-2013.
- 10) From M/s. Airtel Limited, Hyderabad, Bill No.47036048, Dated: 09-04-2013.
- 11) From M/s. IDEA Limited, Hyderabad, Invoice No.130400094376, Dated: 12-04-2013.

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ORDER:

Sanction is hereby accorded for reimbursement of an amount of Rs.6,870/- (Rupees six thousand eight hundred and seventy only) towards the monthly Telephone & Cell Phones Charges being used by the Joint Secretary / Deputy Secretary/ Assistant Secretary/ P.S. to Secretary and Section Officer of Youth Advancement Tourism & Culture Dept., as mention below. The amount has been paid by the Officers.

S.No.	Name of the Officers	Mobile Nos.	Bill Period	Amount
1	Sri G.Mahmood Miah, Joint Secretary to Govt (YS&S)	9618991064	17.03.2013 to 16.04.2013 {1 Month Bill}	1,173.00
2	Sri K.Sitaram, Deputy Secretary to Govt (Culture)	23512599	01.03.2013 to 31.03.2013 {1 Month Bill}	697.00
3	Sri D.Manohar, Assistant Secretary to Govt	9505053497	09.02.2013 to 08.04.2013 {2 Months Bill}	1,250.00
4	Smt. P.Vijaya Lakshmi, P.S. to Secretary to Govt (YS&S)	8008372828	08.11.2012 to 07.04.2013 {5 Months Bill}	3,125.00
5	Smt. R.K. Vijaya Lakshmi, Section Officer (YS)	9912833318	12.03.2013 to 11.04.2013 {1 Month Bill}	625.00

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

P.T.O

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“2251 - Secretariat Social Services – MH.090 – Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses - 131-Utility Payments”.

3. The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Hyderabad, shall draw the above amount sanctioned in para-1 above in favour of the Officers as per the annexure enclosed.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
The individuals concerned
The YAT&C (OP-Claims) Department
Copy to:-
The Deputy Pay & Accounts Officer,
A.P. Secretariat Branch, Hyderabad
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER (FAC)